

Client Number: 5733

MLC Official Comm Uns Cr Holding Asbestos Rel Claims

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Matter 000

Disbursements

11/29/2010

Print Date/Time: 11/29/2010 10:38:38AM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 10/1/2010 to: 10/31/2010

Matter 000

Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 10/27/2010

25,666

Total Expenses Billed To Date \$86,192.68

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0073	RCT	Rita C Tobin	0.00	34.42	0.00	34.42
0106	TWS	Trevor W Swett	0.00	1,791.15	0.00	1,774.57
0120	EI	Elihu Inselbuch	0.00	131.44	0.00	131.44
0220	SKL	Suzanne K Lurie	0.00	14.55	0.00	14.55
0255	DAT	Denise A Tolbert	0.00	10.05	0.00	10.05
0302	RER	Ronald E Reinsel	0.00	551.60	0.00	543.15
0334	JPW	James P Wehner	0.00	1,472.74	0.00	1,472.74
0337	EGB	Erroll G Butts	0.00	938.08	0.00	938.08
0338	KCM	Kevin C Maclay	0.00	39.47	0.00	39.47
0380	EB	Eugenia Benetos	0.00	35.71	0.00	35.71
0401	SO1	Sayem Osman	0.00	54.00	0.00	54.00
0404	CEW	Christopher E Williamson	0.00	227.25	0.00	227.25
0999	C&D	Caplin & Drysdale	0.00	8,199.23	0.00	8,199.23
<b>Total Fees</b>			<b>0.00</b>	<b>13,499.69</b>	<b>0.00</b>	<b>13,474.66</b>

Detail Time / Expense by Date

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TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2596185	Equitrac - Long Distance to 13122366166	E	10/01/2010	0999		0.00	\$0.08		0.00	\$0.08	0.08
2596264	Equitrac - Long Distance to 12128809475	E	10/01/2010	0999		0.00	\$0.24		0.00	\$0.24	0.32
2597241	Photocopy	E	10/01/2010	0404		0.00	\$62.10		0.00	\$62.10	62.42
2597256	Photocopy	E	10/01/2010	0255		0.00	\$1.80		0.00	\$1.80	64.22
2597361	Trevor W. Swett -Breakfast at Yale Club while on Travel to/from NY, re: Hearing, 8/9/10	E	10/04/2010	0106		0.00	\$17.13		0.00	\$17.13	81.35
2597362	Trevor W. Swett -Yale Club 1-Night Lodging Expense while on Travel to/from NY, re: Hearing, 8/9/10	E	10/04/2010	0106		0.00	\$244.48		0.00	\$244.48	325.83
2602085	Equitrac - Long Distance to 12127159169	E	10/06/2010	0999		0.00	\$0.08		0.00	\$0.08	325.91
2607419	Photocopy	E	10/07/2010	0220		0.00	\$7.05		0.00	\$7.05	332.96
2607421	Photocopy	E	10/07/2010	0220		0.00	\$7.50		0.00	\$7.50	340.46
2607424	Photocopy	E	10/07/2010	0404		0.00	\$38.70		0.00	\$38.70	379.16
2607431	Photocopy	E	10/07/2010	0404		0.00	\$65.40		0.00	\$65.40	444.56
2607520	Photocopy	E	10/08/2010	0380		0.00	\$0.45		0.00	\$0.45	445.01
2602572	Federal Express -Delivery to T.Stenger, 9/29/10 (EI)	E	10/08/2010	0120		0.00	\$19.78		0.00	\$19.78	464.79
2602573	Federal Express -Delivery to B.Williamson,	E	10/08/2010	0120		0.00	\$34.42		0.00	\$34.42	499.21

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9/28/10 (EI)

Invoice #	Description	Category	Date	Code	Amount	Balance	Net	Balance	Net
2602574	Federal Express -Delivery to D.Adams, 9/28/10 (EI)	E	10/08/2010	0120	0.00	\$14.37	0.00	\$14.37	513.58
2602575	Federal Express -Delivery to S.Karotkin, 9/28/10 (EI)	E	10/08/2010	0120	0.00	\$14.37	0.00	\$14.37	527.95
2602576	Federal Express -Delivery to T.Mayer, 9/28/10 (EI)	E	10/08/2010	0120	0.00	\$12.42	0.00	\$12.42	540.37
2602609	Federal Express -Delivery to K.Stradler, 9/15/10 (EI)	E	10/08/2010	0120	0.00	\$34.42	0.00	\$34.42	574.79
2602610	Federal Express -Delivery to K.Stradler, 9/16/10 (RCT)	E	10/08/2010	0073	0.00	\$34.42	0.00	\$34.42	609.21
2607604	Photocopy	E	10/10/2010	0404	0.00	\$2.10	0.00	\$2.10	611.31
2607610	Photocopy	E	10/11/2010	0334	0.00	\$3.75	0.00	\$3.75	615.06
2603837	Equitrac - Long Distance to 12149694910	E	10/11/2010	0999	0.00	\$0.04	0.00	\$0.04	615.10
2603866	Equitrac - Long Distance to 12149694906	E	10/11/2010	0999	0.00	\$0.04	0.00	\$0.04	615.14
2603899	Equitrac - Long Distance to 12125889686	E	10/11/2010	0999	0.00	\$0.36	0.00	\$0.36	615.50
2603975	Equitrac - Long Distance to 19174450518	E	10/11/2010	0999	0.00	\$0.04	0.00	\$0.04	615.54
2603985	Equitrac - Long Distance to 12127159516	E	10/11/2010	0999	0.00	\$0.92	0.00	\$0.92	616.46
2604044	Equitrac - Long Distance to 12125100500	E	10/12/2010	0999	0.00	\$0.08	0.00	\$0.08	616.54
2604057	Equitrac - Long Distance to 12125100500	E	10/12/2010	0999	0.00	\$0.16	0.00	\$0.16	616.70
2604108	Equitrac - Long Distance to 12127159505	E	10/12/2010	0999	0.00	\$0.04	0.00	\$0.04	616.74
2602648	Trevor W. Swett -Lunch at Pizza Italia while on Travel to/from NY, re: Hearing, 8/8/10	E	10/12/2010	0106	0.00	\$8.50	0.00	\$8.50	625.24

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Invoice #	Description	Category	Date	Code	Rate	Amount	Balance	Balance	Balance
2602649	Trevor W. Swett -Cab Fares & Parking while on Travel to/from NY, re: Hearing, 8/8/10 - 8/9/10	E	10/12/2010	0106	TWS	0.00	\$93.40	0.00	\$93.40
2607635	Photocopy	E	10/12/2010	0255	DAT	0.00	\$0.30	0.00	\$0.30
2602666	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Detroit, MI, 9/21/10 (JPW)	E	10/13/2010	0334	JPW	0.00	\$40.00	0.00	\$40.00
2602667	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Detroit, MI, 9/21/10 (JPW)	E	10/13/2010	0334	JPW	0.00	\$1,243.40	0.00	\$1,243.40
2604198	Equitrac - Long Distance to 13478652268	E	10/13/2010	0999	C&D	0.00	\$0.20	0.00	\$0.20
2603005	Trevor W. Swett -Dinner at the Yale Club while on Travel to/from NY, 10/3/10 (Split b/w the Firm and client 5733)	E	10/14/2010	0106	TWS	0.00	\$25.50	0.00	\$20.00
2603006	Trevor W. Swett -Dinner at the Yale Club while on Travel to/from NY, 10/4/10 (Split b/w the Firm and client 5733)	E	10/14/2010	0106	TWS	0.00	\$22.21	0.00	\$20.00
2603007	Trevor W. Swett -Dinner at the Yale Club while on Travel to/from NY, 10/5/10 (Split b/w the Firm and client 5733)	E	10/14/2010	0106	TWS	0.00	\$10.63	0.00	\$10.63
2603008	Trevor W. Swett -Amtrak Business Class Train Fare for Travel to/from NY, 10/3/10 - 10/5/10 (Coach Fare \$180.50; Split b/w the Firm and client 5733)	E	10/14/2010	0106	TWS	0.00	\$180.50	0.00	\$180.50
2603009	Trevor W. Swett -Agent Fee, re: Amtrak Business Class Train Fare for Travel to/from NY, 10/3/10 - 10/5/10 (Coach Fare \$180.50; Split b/w the Firm and client 5733)	E	10/14/2010	0106	TWS	0.00	\$20.00	0.00	\$20.00
2603010	Trevor W. Swett -Yale Club 2-Night Lodging while on Travel to/from NY, 10/3/10 - 10/5/10 (Split b/w the Firm and client 5733)	E	10/14/2010	0106	TWS	0.00	\$284.63	0.00	\$284.63
2603011	Trevor W. Swett -Cab Fare & Parking while on Travel to/from NY, 10/3/10 - 10/5/10 (Split b/w the Firm and client 5733)	E	10/14/2010	0106	TWS	0.00	\$32.50	0.00	\$32.50
2607907	Photocopy	E	10/14/2010	0255	DAT	0.00	\$0.30	0.00	\$0.30

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2607929	Photocopy	E	10/15/2010	0999	C&D	0.00	\$8.40	0.00	\$8.40	2,579.50
2607934	Photocopy	E	10/15/2010	0999	C&D	0.00	\$4.80	0.00	\$4.80	2,584.30
2607938	Photocopy	E	10/15/2010	0401	SO1	0.00	\$3.15	0.00	\$3.15	2,587.45
2607940	Photocopy	E	10/15/2010	0401	SO1	0.00	\$0.45	0.00	\$0.45	2,587.90
2607941	Photocopy	E	10/15/2010	0401	SO1	0.00	\$0.30	0.00	\$0.30	2,588.20
2607964	Photocopy	E	10/15/2010	0404	CEW	0.00	\$3.00	0.00	\$3.00	2,591.20
2607977	Photocopy	E	10/15/2010	0404	CEW	0.00	\$7.65	0.00	\$7.65	2,598.85
2603045	Elite Limousine Plus Inc. -Car Svc. to Penn Station, 10/5/10 (TWS)	E	10/15/2010	0106	TWS	0.00	\$43.46	0.00	\$43.46	2,642.31
2604239	Equitrac - Long Distance to 12126682870	E	10/17/2010	0999	C&D	0.00	\$0.20	0.00	\$0.20	2,642.51
2604338	Equitrac - Long Distance to 13105819309	E	10/17/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	2,643.07
2603564	Federal Express -Delivery to M.Peterson, 8/20/10 (JPW)	E	10/18/2010	0334	JPW	0.00	\$55.09	0.00	\$55.09	2,698.16
2603565	Federal Express -Delivery to D.Relles, 8/20/10 (JPW)	E	10/18/2010	0334	JPW	0.00	\$38.90	0.00	\$38.90	2,737.06
2608098	Photocopy	E	10/18/2010	0401	SO1	0.00	\$26.55	0.00	\$26.55	2,763.61
2608140	Photocopy	E	10/19/2010	0255	DAT	0.00	\$0.45	0.00	\$0.45	2,764.06
2608199	Photocopy	E	10/19/2010	0404	CEW	0.00	\$9.75	0.00	\$9.75	2,773.81
2608201	Photocopy	E	10/19/2010	0404	CEW	0.00	\$21.45	0.00	\$21.45	2,795.26
2604493	Federal Express -Delivery to D.Relles, 9/14/10	E	10/19/2010	0334	JPW	0.00	\$22.90	0.00	\$22.90	2,818.16

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	(JPW)									
2604494	Federal Express -Delivery to M.Peterson, 9/14/10 (JPW)	E	10/19/2010	0334	JPW	0.00	\$22.90	0.00	\$22.90	2,841.06
2604495	Federal Express -Delivery to J.Newton, 9/16/10 (TWS)	E	10/19/2010	0106	TWS	0.00	\$32.95	0.00	\$32.95	2,874.01
2604513	Federal Express -Delivery to D.Relles, 9/27/10 (JPW)	E	10/19/2010	0334	JPW	0.00	\$22.90	0.00	\$22.90	2,896.91
2604514	Federal Express -Delivery to M.Peterson, 9/27/10 (JPW)	E	10/19/2010	0334	JPW	0.00	\$22.90	0.00	\$22.90	2,919.81
2604536	Pacer Service Center -Database Svc., 7/1/10 - 9/30/10	E	10/19/2010	0337	EGB	0.00	\$938.08	0.00	\$938.08	3,857.89
2605735	Equitrac - Long Distance to 12127159169	E	10/19/2010	0999	C&D	0.00	\$1.20	0.00	\$1.20	3,859.09
2605744	Equitrac - Long Distance to 18054993572	E	10/19/2010	0999	C&D	0.00	\$2.68	0.00	\$2.68	3,861.77
2605748	Equitrac - Long Distance to 12123108293	E	10/19/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24	3,862.01
2607103	Equitrac - Long Distance to 13105819309	E	10/20/2010	0999	C&D	0.00	\$2.04	0.00	\$2.04	3,864.05
2607104	Equitrac - Long Distance to 18054993572	E	10/20/2010	0999	C&D	0.00	\$2.20	0.00	\$2.20	3,866.25
2607147	Equitrac - Long Distance to 12129833324	E	10/20/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,866.33
2607153	Equitrac - Long Distance to 12129833324	E	10/20/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	3,866.37
2607154	Equitrac - Long Distance to 12129833324	E	10/20/2010	0999	C&D	0.00	\$0.96	0.00	\$0.96	3,867.33
2608222	Photocopy	E	10/20/2010	0255	DAT	0.00	\$5.85	0.00	\$5.85	3,873.18
2608264	Photocopy	E	10/20/2010	0106	TWS	0.00	\$5.85	0.00	\$5.85	3,879.03
2608267	Photocopy	E	10/20/2010	0404	CEW	0.00	\$17.10	0.00	\$17.10	3,896.13
2608284	Photocopy	E	10/20/2010	0255	DAT	0.00	\$1.35	0.00	\$1.35	3,897.48

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2608403	Photocopy	E	10/21/2010	0401	SO1	0.00	\$23.55	0.00	\$23.55	3,921.03
2609537	Equitrac - Long Distance to 12127162100	E	10/24/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	3,921.19
2609558	Equitrac - Long Distance to 12127159169	E	10/24/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,921.27
2608835	Federal Express -Delivery to EI while on travel to/from Houston, TX, 10/8/10 (KCM)	E	10/25/2010	0338	KCM	0.00	\$39.47	0.00	\$39.47	3,960.74
2608865	Elite Limousine Plus Inc. -Car Svc. to the Yale Club, 10/20/10 (EB)	E	10/26/2010	0380	EB	0.00	\$35.26	0.00	\$35.26	3,996.00
2609579	Equitrac - Long Distance to 12123108350	E	10/26/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	3,996.04
2609613	Equitrac - Long Distance to 12127639568	E	10/26/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	3,996.20
2610675	Photocopy	E	10/27/2010	0999	C&D	0.00	\$6.30	0.00	\$6.30	4,002.50
2610729	Photocopy	E	10/27/2010	0999	C&D	0.00	\$1.65	0.00	\$1.65	4,004.15
2609176	Trevor W. Swett -Breakfast at the Yale Club while on Travel to/from NY, re: Hearing, 10/21/10	E	10/27/2010	0106	TWS	0.00	\$28.87	0.00	\$20.00	4,024.15
2609177	Trevor W. Swett -Lunch at Plaza Deli while on Travel to/from NY, re: Hearing, 10/21/10	E	10/27/2010	0106	TWS	0.00	\$10.78	0.00	\$10.78	4,034.93
2609178	Trevor W. Swett -One-Way Amtrak Businss Class Travel to/from NY, re: Hearing, 10/21/10 (Coach \$327)	E	10/27/2010	0106	TWS	0.00	\$327.00	0.00	\$327.00	4,361.93
2609179	Trevor W. Swett -Yale Club 1-Night Lodging while on Travel to/from NY, re: Hearing, 10/20/10 - 10/21/10	E	10/27/2010	0106	TWS	0.00	\$347.76	0.00	\$347.76	4,709.69
2609180	Trevor W. Swett -Cab Fares while on Travel to/from NY, re: Hearing, 10/20/10 - 10/21/10	E	10/27/2010	0106	TWS	0.00	\$55.00	0.00	\$55.00	4,764.69

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2610150	Ronald E. Reinsel -Dinner at the Pizzabar Casano while on Travel to/from NY, re: Hearing, 10/25/10 (Split w/ clients 5429 & 5733)	E	10/29/2010	0302		0.00	\$28.45	0.00	\$20.00	4,784.69
2610151	Ronald E. Reinsel -Lunch at Bento Nouveau while on Travel to/from NY, re: Hearing, 10/26/10 (Split w/ clients 5429 & 5733)	E	10/29/2010	0302	RER	0.00	\$10.48	0.00	\$10.48	4,795.17
2610154	Ronald E. Reinsel -Breakfast while on Travel to/from NY, re: Hearing, 10/26/10 (Split w/ clients 5429 & 5733)	E	10/29/2010	0302	RER	0.00	\$5.38	0.00	\$5.38	4,800.55
2610155	Ronald E. Reinsel -Airline Change Fee for Return Coach Travel from NY, re: Hearing, 10/25/10 - 10/26/10 (Split w/ clients 5429 & 5733)	E	10/29/2010	0302	RER	0.00	\$150.35	0.00	\$150.35	4,950.90
2610158	Ronald E. Reinsel -Ritz-Carlton 1-Night Lodging for Travel to/from NY, re: Hearing, 10/25/10 - 10/26/10 (Split w/ clients 5429 & 5733)	E	10/29/2010	0302	RER	0.00	\$285.75	0.00	\$285.75	5,236.65
2610160	Ronald E. Reinsel -Cab Fares & DCA Airport Parking for Travel to/from NY, re: Hearing, 10/25/10 - 10/26/10 (Split w/ clients 5429 & 5733)	E	10/29/2010	0302	RER	0.00	\$64.71	0.00	\$64.71	5,301.36
2610161	Ronald E. Reinsel -Hotel Internet Svc. Fee while on travel to/from NY, re: Hearing, 10/25/10 - 10/26/10 (Split w/ clients 5429 & 5733)	E	10/29/2010	0302	RER	0.00	\$6.48	0.00	\$6.48	5,307.84
2610171	NYO Postage -Charges, 10/2010 (EI)	E	10/29/2010	0120	EI	0.00	\$1.66	0.00	\$1.66	5,309.50
2616661	Local Transporation - NY - EB Taxi to Judge's chambers to deliver courtesy copy on 10/4	E	10/31/2010	0999	C&D	0.00	\$30.00	0.00	\$30.00	5,339.50
2616662	Local Transporation - NY - EB cab to Court to file papers on Oct 13	E	10/31/2010	0999	C&D	0.00	\$30.00	0.00	\$30.00	5,369.50
2616663	Local Transporation - NY - EB cab to Court to file papers on Oct 18	E	10/31/2010	0999	C&D	0.00	\$20.00	0.00	\$20.00	5,389.50
2616664	Local Transporation - NY - EB cab to deliver courtesy copies to Judge Gerber's Chamger on 10/20	E	10/31/2010	0999	C&D	0.00	\$28.00	0.00	\$28.00	5,417.50
2616665	Local Transporation - NY - EB cab to deliver courtesy copies to Judge Gerber's Chamger on	E	10/31/2010	0999	C&D	0.00	\$40.00	0.00	\$40.00	5,457.50



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2616864	Database Research - Lexis October - KGH	E 10/31/2010 0999	C&D 0.00 \$1,146.57 0.00 \$1,146.57 6,604.07
2616941	Database Research - Westlaw October EB	E 10/31/2010 0999	C&D 0.00 \$87.53 0.00 \$87.53 6,691.60
2616974	Database Research - Westlaw October KGH	E 10/31/2010 0999	C&D 0.00 \$1,529.74 0.00 \$1,529.74 8,221.34
2616975	Database Research - Westlaw October KCM	E 10/31/2010 0999	C&D 0.00 \$8.59 0.00 \$8.59 8,229.93
2616976	Database Research - Westlaw October TEP	E 10/31/2010 0999	C&D 0.00 \$3,822.80 0.00 \$3,822.80 12,052.73
2616977	Database Research - Westlaw October JPW	E 10/31/2010 0999	C&D 0.00 \$360.13 0.00 \$360.13 12,412.86
2616978	Database Research - Westlaw October CEW	E 10/31/2010 0999	C&D 0.00 \$597.77 0.00 \$597.77 13,010.63
2616979	Database Research - Westlaw October KCM	E 10/31/2010 0999	C&D 0.00 \$41.92 0.00 \$41.92 13,052.55
2616980	Database Research - Westlaw October JAL	E 10/31/2010 0999	C&D 0.00 \$428.04 0.00 \$428.04 13,480.59
2617236	Meals Related to Travel - Credit due to Meals capped at \$20.00 re: James P. Wehner - Meal while on Travel to/from Detroit, MI re: interview w/GM Risk Manager on 9/21/10	E 10/31/2010 0999	C&D 0.00 -\$5.93 0.00 -\$5.93 13,474.66
<b>Total Expenses</b>			\$13,499.69 0.00 \$13,474.66
Matter Total Fees			0.00 0.00 0.00
Matter Total Expenses			13,499.69 13,474.66
Matter Total			0.00 13,499.69 0.00 13,474.66
Prebill Total Fees			
Prebill Total Expenses			\$13,499.69 \$13,474.66
Prebill Total			0.00 \$13,499.69 0.00 \$13,474.66

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	115,301.00	23,060.20

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74,721	05/28/2010	157,712.00	31,542.40
75,194	06/21/2010	125,774.50	25,154.90
75,963	07/29/2010	113,228.50	22,645.70
76,196	07/31/2010	106,772.59	106,772.59
76,407	08/19/2010	167,393.25	33,478.65
77,016	09/28/2010	139,653.50	27,930.70
77,454	10/27/2010	181,192.25	36,238.45
		1,107,027.59	306,823.59

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## PREBILL / CONTROL REPORT

Trans Date Range: 11/1/2010 to: 11/30/2010

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Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 11/29/2010

25,666

Total Expenses Billed To Date \$99,667.34

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

			----- A C T U A L -----		----- B I L L I N G -----	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0106	TWS	Trevor W Swett	0.00	61.62	0.00	61.62
0120	EI	Elihu Inselbuch	0.00	177.88	0.00	177.88
0220	SKL	Suzanne K Lurie	0.00	8.10	0.00	8.10
0222	BH	Barbara Holtz	0.00	3.15	0.00	3.15
0232	LK	Lauren Karastergiou	0.00	3.90	0.00	3.90
0237	SRB	Sidney R Barnes	0.00	39.45	0.00	39.45
0255	DAT	Denise A Tolbert	0.00	84.00	0.00	84.00
0302	RER	Ronald E Reinsel	0.00	841.11	0.00	661.00
0334	JPW	James P Wehner	0.00	92.44	0.00	92.44
0354	JMR	Jeanna Rickards Koski	0.00	52.79	0.00	52.79
0363	AJS	Andrew J Sackett	0.00	9.15	0.00	9.15
0369	TEP	Todd E Phillips	0.00	74.18	0.00	74.18
0380	EB	Eugenia Benetos	0.00	376.25	0.00	376.25
0390	SJD	Sara Joy DelSavio	0.00	0.30	0.00	0.30
0401	SO1	Sayem Osman	0.00	87.77	0.00	87.77
0404	CEW	Christopher E Williamson	0.00	2,731.17	0.00	2,731.17
0407	OPD	Oleksandra P Davydenko	0.00	28.65	0.00	28.65
0999	C&D	Caplin & Drysdale	0.00	37,851.87	0.00	37,851.87
<b>Total Fees</b>			<b>0.00</b>	<b>42,523.78</b>	<b>0.00</b>	<b>42,343.67</b>

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## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G-----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2610183	Petty Cash -O/T Mileage, 10/24/10 (DAT)	E	11/01/2010	0999		0.00	\$17.50		0.00	\$17.50	17.50
2610279	Premiere Global Services -Teleconference, 9/2010	E	11/01/2010	0999		0.00	\$110.55		0.00	\$110.55	128.05
2616348	Equitrac - Long Distance to 12126682870	E	11/01/2010	0999		0.00	\$0.04		0.00	\$0.04	128.09
2616349	Equitrac - Long Distance to 12126682870	E	11/01/2010	0999		0.00	\$0.08		0.00	\$0.08	128.17
2616370	Equitrac - Long Distance to 17328556189	E	11/01/2010	0999		0.00	\$0.40		0.00	\$0.40	128.57
2616401	Equitrac - Long Distance to 13122366166	E	11/01/2010	0999		0.00	\$2.36		0.00	\$2.36	130.93
2616402	Equitrac - Long Distance to 15104657728	E	11/01/2010	0999		0.00	\$2.27		0.00	\$2.27	133.20
2616407	Equitrac - Long Distance to 13122366166	E	11/01/2010	0999		0.00	\$0.08		0.00	\$0.08	133.28
2616408	Equitrac - Long Distance to 15104657728	E	11/01/2010	0999		0.00	\$0.16		0.00	\$0.16	133.44
2616409	Equitrac - Long Distance to 16462822595	E	11/01/2010	0999		0.00	\$0.04		0.00	\$0.04	133.48
2622703	Photocopy	E	11/02/2010	0237		0.00	\$8.85		0.00	\$8.85	142.33
2622753	Photocopy	E	11/03/2010	0380		0.00	\$0.30		0.00	\$0.30	142.63
2617146	Equitrac - Long Distance to 16462822595	E	11/03/2010	0999		0.00	\$0.04		0.00	\$0.04	142.67
2617159	Equitrac - Long Distance to 12128809475	E	11/03/2010	0999		0.00	\$0.64		0.00	\$0.64	143.31

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2617200	Equitrac - Long Distance to 12157727354	E	11/03/2010	0999	C&D	0.00	\$0.12	0.00	\$0.12	143.43
2617226	Equitrac - Long Distance to 12149694906	E	11/03/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	143.47
2617228	Equitrac - Long Distance to 15106227512	E	11/03/2010	0999	C&D	0.00	\$2.12	0.00	\$2.12	145.59
2617250	Supreme Systems Inc. -Courier Svc. to K.Levin, 10/14/10 (EI)	E	11/04/2010	0120	EI	0.00	\$8.80	0.00	\$8.80	154.39
2617339	Equitrac - Long Distance to 13105819309	E	11/04/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	154.47
2617359	Equitrac - Long Distance to 12149694906	E	11/04/2010	0999	C&D	0.00	\$1.20	0.00	\$1.20	155.67
2617370	Equitrac - Long Distance to 16182592222	E	11/04/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	155.71
2617371	Equitrac - Long Distance to 12142767680	E	11/04/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	155.79
2617376	Equitrac - Long Distance to 16184067489	E	11/04/2010	0999	C&D	0.00	\$2.56	0.00	\$2.56	158.35
2622877	Photocopy	E	11/04/2010	0401	SO1	0.00	\$34.50	0.00	\$34.50	192.85
2623022	Photocopy	E	11/05/2010	0255	DAT	0.00	\$3.75	0.00	\$3.75	196.60
2623023	Photocopy	E	11/05/2010	0255	DAT	0.00	\$7.35	0.00	\$7.35	203.95
2623025	Photocopy	E	11/05/2010	0404	CEW	0.00	\$17.70	0.00	\$17.70	221.65
2623032	Photocopy	E	11/07/2010	0404	CEW	0.00	\$1.20	0.00	\$1.20	222.85
2623035	Photocopy	E	11/07/2010	0363	AJS	0.00	\$9.15	0.00	\$9.15	232.00
2618535	Equitrac - Long Distance to 12126682870	E	11/07/2010	0999	C&D	0.00	\$0.20	0.00	\$0.20	232.20
2617541	Federal Express -Delivery to T.Mayer, 10/27/10 (EI)	E	11/08/2010	0120	EI	0.00	\$29.00	0.00	\$29.00	261.20
2617542	Federal Express -Delivery to T.Stenger, 10/27/10 (EI)	E	11/08/2010	0120	EI	0.00	\$39.94	0.00	\$39.94	301.14

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2617543	Federal Express -Delivery to S.Karotkin, 10/27/10 (EI)	E	11/08/2010	0120	EI	0.00	\$29.00	0.00	\$29.00	330.14
2617544	Federal Express -Delivery to D.Adams, 10/27/10 (EI)	E	11/08/2010	0120	EI	0.00	\$29.00	0.00	\$29.00	359.14
2617545	Federal Express -Delivery to B.Williamson, 10/27/10 (EI)	E	11/08/2010	0120	EI	0.00	\$42.14	0.00	\$42.14	401.28
2617590	Equitrac - Long Distance to 15103021020	E	11/08/2010	0999	C&D	0.00	\$0.32	0.00	\$0.32	401.60
2617610	Equitrac - Long Distance to 13122366166	E	11/08/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	402.16
2617685	Equitrac - Long Distance to 16184067489	E	11/08/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	402.24
2617734	Equitrac - Long Distance to 18054993572	E	11/08/2010	0999	C&D	0.00	\$0.96	0.00	\$0.96	403.20
2623068	Photocopy	E	11/08/2010	0237	SRB	0.00	\$23.55	0.00	\$23.55	426.75
2623085	Photocopy	E	11/08/2010	0401	SO1	0.00	\$33.60	0.00	\$33.60	460.35
2623187	Photocopy	E	11/09/2010	0999	C&D	0.00	\$34.80	0.00	\$34.80	495.15
2623195	Photocopy	E	11/09/2010	0404	CEW	0.00	\$13.20	0.00	\$13.20	508.35
2617849	Federal Express -Delivery to M.Peterson, 10/8/10 (JPW)	E	11/09/2010	0334	JPW	0.00	\$46.22	0.00	\$46.22	554.57
2617850	Federal Express -Delivery to D.Relles, 10/8/10 (JPW)	E	11/09/2010	0334	JPW	0.00	\$46.22	0.00	\$46.22	600.79
2623283	Photocopy	E	11/10/2010	0404	CEW	0.00	\$1.20	0.00	\$1.20	601.99
2623340	Photocopy	E	11/11/2010	0999	C&D	0.00	\$20.70	0.00	\$20.70	622.69
2623343	Photocopy	E	11/11/2010	0237	SRB	0.00	\$0.45	0.00	\$0.45	623.14
2623364	Photocopy	E	11/11/2010	0380	EB	0.00	\$3.30	0.00	\$3.30	626.44

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2623385	Photocopy	E	11/11/2010	0380	EB	0.00	\$0.15	0.00	\$0.15	626.59
2618195	Federal Express -Delviery to R.Gerber, 10/20/10 (TWS)	E	11/11/2010	0106	TWS	0.00	\$48.82	0.00	\$48.82	675.41
2618205	Veritext New York Reporting Co. -Transcript, 10/21/10 (EB)	E	11/11/2010	0380	EB	0.00	\$362.30	0.00	\$362.30	1,037.71
2618206	Supreme Systems Inc. -Courier Svc. to the Yale Club, 10/20/10 (TWS)	E	11/11/2010	0106	TWS	0.00	\$12.80	0.00	\$12.80	1,050.51
2623530	Photocopy	E	11/12/2010	0232	LK	0.00	\$3.90	0.00	\$3.90	1,054.41
2623532	Photocopy	E	11/12/2010	0222	BH	0.00	\$3.15	0.00	\$3.15	1,057.56
2623535	Photocopy	E	11/12/2010	0255	DAT	0.00	\$5.85	0.00	\$5.85	1,063.41
2623546	Photocopy	E	11/12/2010	0404	CEW	0.00	\$28.65	0.00	\$28.65	1,092.06
2623551	Photocopy	E	11/13/2010	0255	DAT	0.00	\$10.20	0.00	\$10.20	1,102.26
2618368	Equitrac - Long Distance to 16184067489	E	11/14/2010	0999	C&D	0.00	\$0.36	0.00	\$0.36	1,102.62
2618369	Equitrac - Long Distance to 12142767680	E	11/14/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,102.70
2618377	Equitrac - Long Distance to 12127162100	E	11/14/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24	1,102.94
2618423	Equitrac - Long Distance to 12126682870	E	11/14/2010	0999	C&D	0.00	\$0.36	0.00	\$0.36	1,103.30
2618440	Equitrac - Long Distance to 12123197125	E	11/14/2010	0999	C&D	0.00	\$2.48	0.00	\$2.48	1,105.78
2618445	Equitrac - Long Distance to 19725108627	E	11/14/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,105.82
2618447	Equitrac - Long Distance to 16182592222	E	11/14/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,105.90
2618463	Equitrac - Long Distance to 12127162100	E	11/14/2010	0999	C&D	0.00	\$0.12	0.00	\$0.12	1,106.02
2618653	Equitrac - Long Distance to 12127162100	E	11/15/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,106.06

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2623597	Photocopy	E	11/15/2010	0255	DAT	0.00	\$3.00	0.00	\$3.00	1,109.06
2623613	Photocopy	E	11/15/2010	0255	DAT	0.00	\$8.85	0.00	\$8.85	1,117.91
2623635	Photocopy	E	11/15/2010	0255	DAT	0.00	\$5.10	0.00	\$5.10	1,123.01
2623641	Photocopy	E	11/15/2010	0380	EB	0.00	\$1.65	0.00	\$1.65	1,124.66
2623642	Photocopy	E	11/15/2010	0380	EB	0.00	\$0.75	0.00	\$0.75	1,125.41
2623644	Photocopy	E	11/15/2010	0380	EB	0.00	\$1.65	0.00	\$1.65	1,127.06
2623645	Photocopy	E	11/15/2010	0380	EB	0.00	\$4.50	0.00	\$4.50	1,131.56
2623646	Photocopy	E	11/15/2010	0380	EB	0.00	\$1.35	0.00	\$1.35	1,132.91
2623647	Photocopy	E	11/15/2010	0380	EB	0.00	\$0.30	0.00	\$0.30	1,133.21
2623681	Photocopy	E	11/16/2010	0255	DAT	0.00	\$36.45	0.00	\$36.45	1,169.66
2623702	Photocopy	E	11/16/2010	0404	CEW	0.00	\$40.20	0.00	\$40.20	1,209.86
2623706	Photocopy	E	11/16/2010	0255	DAT	0.00	\$3.00	0.00	\$3.00	1,212.86
2618659	Ronald E. Reinsel -Breakfast @ the Ritz Carlton Hotel while on Travel to/from NY, 11/9/10	E	11/16/2010	0302	RER	0.00	\$36.49	0.00	\$20.00	1,232.86
2618660	Ronald E. Reinsel -Dinner @ PizzaBar Casano while on Travel to/from NY, 11/8/10	E	11/16/2010	0302	RER	0.00	\$54.73	0.00	\$20.00	1,252.86
2618661	Ronald E. Reinsel -Ritz Carlton Hotel 1-Night Lodging while on Travel to/from NY, 11/8/10 - 11/9/10	E	11/16/2010	0302	RER	0.00	\$628.89	0.00	\$500.00	1,752.86
2618662	Ronald E. Reinsel -Cab Fares and Parking at DCA Airport while on Travel to/from NY, 11/8/10 - 11/9/10	E	11/16/2010	0302	RER	0.00	\$108.05	0.00	\$108.05	1,860.91

RER



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Invoice #	Description	Category	Date	Code	Amount	Balance	Balance	Balance
2618663	Ronald E. Reinsel -Hotel Internet Svc. while on Travel to/from NY, 11/8/10 - 11/9/10	E	11/16/2010	0302	0.00	\$12.95	0.00	\$12.95
2618680	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 10/8/10 (TEP)	E	11/16/2010	0369	0.00	\$34.50	0.00	\$34.50
2618681	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 10/11/10 (TEP)	E	11/16/2010	0369	0.00	\$39.68	0.00	\$39.68
2623790	Photocopy	E	11/17/2010	0220	0.00	\$8.10	0.00	\$8.10
2623805	Photocopy	E	11/17/2010	0255	0.00	\$0.45	0.00	\$0.45
2623814	Photocopy	E	11/17/2010	0404	0.00	\$130.65	0.00	\$130.65
2623838	Photocopy	E	11/18/2010	0404	0.00	\$6.00	0.00	\$6.00
2623904	Photocopy	E	11/18/2010	0404	0.00	\$109.50	0.00	\$109.50
2623906	Photocopy	E	11/18/2010	0404	0.00	\$10.95	0.00	\$10.95
2623907	Photocopy	E	11/18/2010	0404	0.00	\$24.00	0.00	\$24.00
2623908	Photocopy	E	11/18/2010	0404	0.00	\$34.65	0.00	\$34.65
2623910	Photocopy	E	11/18/2010	0404	0.00	\$15.75	0.00	\$15.75
2623911	Photocopy	E	11/18/2010	0404	0.00	\$124.50	0.00	\$124.50
2623989	Photocopy	E	11/19/2010	0390	0.00	\$0.15	0.00	\$0.15
2623997	Photocopy	E	11/19/2010	0390	0.00	\$0.15	0.00	\$0.15
2622237	Petty Cash -O/T Mileage, 11/2/10 (DAT)	E	11/19/2010	0999	0.00	\$17.50	0.00	\$17.50
2622307	Capture Discovery -Outside Copy Svc., 11/6/10 (CEW)	E	11/19/2010	0404	0.00	\$1,277.35	0.00	\$1,277.35

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2622308	Capture Discovery -Outside Copy Svc., 11/8/10 (CEW)	E	11/19/2010	0404	CEW	0.00	\$510.94	0.00	\$510.94	4,218.68
2622310	Capture Discovery -Outside Copy Svc., 11/9/10 (CEW)	E	11/19/2010	0404	CEW	0.00	\$296.08	0.00	\$296.08	4,514.76
2624536	Equitrac - Long Distance to 17735026166	E	11/20/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,514.80
2624577	Equitrac - Long Distance to 17182556695	E	11/20/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,514.84
2624578	Equitrac - Long Distance to 17182556695	E	11/20/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,514.88
2624583	Equitrac - Long Distance to 12127159248	E	11/20/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	4,514.96
2624585	Equitrac - Long Distance to 13478652268	E	11/20/2010	0999	C&D	0.00	\$0.20	0.00	\$0.20	4,515.16
2624622	Equitrac - Long Distance to 16182592222	E	11/20/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	4,515.32
2624623	Equitrac - Long Distance to 12142767680	E	11/20/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	4,515.40
2624657	Equitrac - Long Distance to 12128809475	E	11/20/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,515.44
2624661	Equitrac - Long Distance to 12128331100	E	11/20/2010	0999	C&D	0.00	\$0.76	0.00	\$0.76	4,516.20
2624749	Equitrac - Long Distance to 16144648322	E	11/22/2010	0999	C&D	0.00	\$0.68	0.00	\$0.68	4,516.88
2626203	Photocopy	E	11/23/2010	0237	SRB	0.00	\$6.60	0.00	\$6.60	4,523.48
2624755	Equitrac - Long Distance to 12126682870	E	11/24/2010	0999	C&D	0.00	\$0.28	0.00	\$0.28	4,523.76
2624758	Equitrac - Long Distance to 13128537163	E	11/24/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,523.80
2624773	Equitrac - Long Distance to 13134967829	E	11/24/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	4,523.96
2624839	Equitrac - Long Distance to 18054993572	E	11/24/2010	0999	C&D	0.00	\$1.52	0.00	\$1.52	4,525.48
2624840	Equitrac - Long Distance to 12123108350	E	11/24/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,525.52

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Invoice #	Description	Category	Date	Code	Amount	Balance	Interest	Total
2624845	Equitrac - Long Distance to 12149694906	E	11/24/2010	0999	0.00	\$0.24	0.00	4,525.76
2624849	Equitrac - Long Distance to 18054993572	E	11/24/2010	0999	0.00	\$0.16	0.00	4,525.92
2626306	Photocopy	E	11/28/2010	0404	0.00	\$5.40	0.00	4,531.32
2626380	Photocopy	E	11/29/2010	0999	0.00	\$9.00	0.00	4,540.32
2624861	Equitrac - Long Distance to 18054993572	E	11/29/2010	0999	0.00	\$0.20	0.00	4,540.52
2624865	Equitrac - Long Distance to 12129562222	E	11/29/2010	0999	0.00	\$0.04	0.00	4,540.56
2624866	Equitrac - Long Distance to 12129562222	E	11/29/2010	0999	0.00	\$0.08	0.00	4,540.64
2624869	Equitrac - Long Distance to 13122366166	E	11/29/2010	0999	0.00	\$2.31	0.00	4,542.95
2624871	Equitrac - Long Distance to 12129562222	E	11/29/2010	0999	0.00	\$0.04	0.00	4,542.99
2624872	Equitrac - Long Distance to 12143549945	E	11/29/2010	0999	0.00	\$0.32	0.00	4,543.31
2624874	Equitrac - Long Distance to 16462822595	E	11/29/2010	0999	0.00	\$0.12	0.00	4,543.43
2624879	Equitrac - Long Distance to 19178163050	E	11/29/2010	0999	0.00	\$0.12	0.00	4,543.55
2624885	Equitrac - Long Distance to 16464473069	E	11/29/2010	0999	0.00	\$0.16	0.00	4,543.71
2624886	Equitrac - Long Distance to 16464473069	E	11/29/2010	0999	0.00	\$0.16	0.00	4,543.87
2624963	Equitrac - Long Distance to 12122805845	E	11/29/2010	0999	0.00	\$0.44	0.00	4,544.31
2624991	Red Top Cab -O/T Svc. to Residence, 11/9/10 (SO1)	E	11/30/2010	0401	0.00	\$19.67	0.00	4,563.98
2624992	Red Top Cab -O/T Svc. to Residence, 11/8/10 (JMR)	E	11/30/2010	0354	0.00	\$25.88	0.00	4,589.86
2624993	Red Top Cab -O/T Svc. to Residence, 11/9/10 (JMR)	E	11/30/2010	0354	0.00	\$26.91	0.00	4,616.77

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2625010	Equitrac - Long Distance to 12123108350	E	11/30/2010	0999	C&D	0.00	\$0.28	0.00	\$0.28	4,617.05
2625013	Equitrac - Long Distance to 12127159248	E	11/30/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,617.09
2625024	Equitrac - Long Distance to 13478652268	E	11/30/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	4,617.17
2625074	Equitrac - Long Distance to 12149694910	E	11/30/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,617.21
2625080	Equitrac - Long Distance to 12149694910	E	11/30/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,617.25
2625082	Equitrac - Long Distance to 12149694906	E	11/30/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	4,617.33
2625089	Equitrac - Long Distance to 13478652268	E	11/30/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,617.37
2625090	Equitrac - Long Distance to 17182556695	E	11/30/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	4,617.45
2625093	Equitrac - Long Distance to 12149694910	E	11/30/2010	0999	C&D	0.00	\$0.32	0.00	\$0.32	4,617.77
2625275	NYO Long Distance Telephone - Conference call w/constituency on 9/15	E	11/30/2010	0999	C&D	0.00	\$305.04	0.00	\$305.04	4,922.81
2625292	NYO Long Distance Telephone - Conference Call with M. Peterson, EI and TWS on 10/1	E	11/30/2010	0999	C&D	0.00	\$174.84	0.00	\$174.84	5,097.65
2625293	NYO Long Distance Telephone - Conference Call with Mayer, Bentley, TWS and EI on 10/5	E	11/30/2010	0999	C&D	0.00	\$192.20	0.00	\$192.20	5,289.85
2625297	NYO Long Distance Telephone - Call with Constitency on 10/12	E	11/30/2010	0999	C&D	0.00	\$447.64	0.00	\$447.64	5,737.49
2625316	Local Transporation - NY - EB cab fare - Service of courtesy copies to Judge's Chamber and to UST on 11/16	E	11/30/2010	0999	C&D	0.00	\$22.00	0.00	\$22.00	5,759.49
2625317	Conference Meals - Lunch for RCT while working on the case	E	11/30/2010	0999	C&D	0.00	\$14.20	0.00	\$14.20	5,773.69
2626413	Photocopy	E	11/30/2010	0407	OPD	0.00	\$28.65	0.00	\$28.65	5,802.34
2626491	Photocopy	E	11/30/2010	0404	CEW	0.00	\$83.25	0.00	\$83.25	5,885.59

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2630470	Database Research Lexis - By KGH/TEP/CEW on Nov 1-28	E	11/30/2010	0999	C&D	0.00	\$2,001.81	0.00	\$2,001.81	7,887.40
2630471	Database Research Lexis - By KCM/MLR on Nov 3 & 15	E	11/30/2010	0999	C&D	0.00	\$111.21	0.00	\$111.21	7,998.61
2630472	Database Research Lexis - By TWS/MLR on Nov 8 & 16	E	11/30/2010	0999	C&D	0.00	\$1,043.97	0.00	\$1,043.97	9,042.58
2630473	Database Research Lexis - By SJD/KCM on Nov 20	E	11/30/2010	0999	C&D	0.00	\$6.43	0.00	\$6.43	9,049.01
2630479	Database Research Lexis - By OD on Nov 9	E	11/30/2010	0999	C&D	0.00	\$138.43	0.00	\$138.43	9,187.44
2630487	Database Research Westlaw - By RCT for November	E	11/30/2010	0999	C&D	0.00	\$7,201.78	0.00	\$7,201.78	16,389.22
2630510	Database Research Westlaw - By SJD on Nov 22	E	11/30/2010	0999	C&D	0.00	\$294.94	0.00	\$294.94	16,684.16
2630511	Database Research Westlaw - By KGH on Nov 1-19	E	11/30/2010	0999	C&D	0.00	\$6,592.07	0.00	\$6,592.07	23,276.23
2630512	Database Research Westlaw - By LMK on Nov 8	E	11/30/2010	0999	C&D	0.00	\$469.23	0.00	\$469.23	23,745.46
2630513	Database Research Westlaw - By KCM on Nov 24	E	11/30/2010	0999	C&D	0.00	\$33.17	0.00	\$33.17	23,778.63
2630514	Database Research Westlaw - By TEP on Nov 11-30	E	11/30/2010	0999	C&D	0.00	\$1,656.45	0.00	\$1,656.45	25,435.08
2630515	Database Research Westlaw - By JMR on Nov 5-29	E	11/30/2010	0999	C&D	0.00	\$6,472.45	0.00	\$6,472.45	31,907.53
2630516	Database Research Westlaw - By JPW on Nov 4-17	E	11/30/2010	0999	C&D	0.00	\$3,705.70	0.00	\$3,705.70	35,613.23
2630517	Database Research Westlaw - By CEW on Nov 17-29	E	11/30/2010	0999	C&D	0.00	\$2,084.25	0.00	\$2,084.25	37,697.48
2630518	Database Research Westlaw - By AJS on Nov 8	E	11/30/2010	0999	C&D	0.00	\$9.25	0.00	\$9.25	37,706.73
2630519	Database Research Westlaw - By KCM on Nov 11	E	11/30/2010	0999	C&D	0.00	\$97.55	0.00	\$97.55	37,804.28
2630520	Database Research Westlaw - By AJS on Nov 7-22	E	11/30/2010	0999	C&D	0.00	\$2,431.76	0.00	\$2,431.76	40,236.04
2630521	Database Research Westlaw - By JAL on Nov 12-17	E	11/30/2010	0999	C&D	0.00	\$1,095.65	0.00	\$1,095.65	41,331.69

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2630522	Database Research Westlaw - By SO1 on Nov 5-29	E	11/30/2010	0999	C&D	0.00	\$789.29	0.00	\$789.29	42,120.98
2630523	Database Research Westlaw - By CEW on Nov 22	E	11/30/2010	0999	C&D	0.00	\$29.96	0.00	\$29.96	42,150.94
2630524	Database Research Westlaw - By TWS/MLR on Nov 8, 16	E	11/30/2010	0999	C&D	0.00	\$187.91	0.00	\$187.91	42,338.85
2630687	Postage	E	11/30/2010	0999	C&D	0.00	\$4.82	0.00	\$4.82	42,343.67
<b>Total Expenses</b>							\$42,523.78		\$42,343.67	
						0.00		0.00		
	Matter Total Fees						0.00			0.00
	Matter Total Expenses						42,523.78			42,343.67
	Matter Total					0.00	42,523.78	0.00		42,343.67
	Prebill Total Fees									
	Prebill Total Expenses						\$42,523.78			\$42,343.67
	Prebill Total					0.00	\$42,523.78	0.00		\$42,343.67

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	115,301.00	23,060.20
74,721	05/28/2010	157,712.00	31,542.40
75,194	06/21/2010	125,774.50	25,154.90
75,963	07/29/2010	113,228.50	22,645.70
76,196	07/31/2010	106,772.59	106,772.59
76,407	08/19/2010	167,393.25	33,478.65
77,016	09/28/2010	139,653.50	27,930.70
77,454	10/27/2010	181,192.25	36,238.45
78,381	11/29/2010	191,445.00	38,289.00
		1,298,472.59	345,112.59

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## PREBILL / CONTROL REPORT

Trans Date Range: 11/30/2010 to: 12/31/2010

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Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 12/23/2010

25,666

Total Expenses Billed To Date \$142,011.01

Billing Empl:	0120	Elihu Inselbuch
Responsible Empl:	0120	Elihu Inselbuch
Alternate Empl:	0120	Elihu Inselbuch
Originating Empl:	0120	Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0073	RCT	Rita C Tobin	0.00	527.53	0.00	527.53
0106	TWS	Trevor W Swett	0.00	706.74	0.00	706.74
0120	EI	Elihu Inselbuch	0.00	431.79	0.00	431.79
0237	SRB	Sidney R Barnes	0.00	0.10	0.00	0.10
0255	DAT	Denise A Tolbert	0.00	0.90	0.00	0.90
0302	RER	Ronald E Reinsel	0.00	1,424.42	0.00	1,424.42
0317	JAL	Jeffrey A Liesemer	0.00	76.00	0.00	76.00
0334	JPW	James P Wehner	0.00	58.40	0.00	58.40
0338	KCM	Kevin C Maclay	0.00	0.10	0.00	0.10
0380	EB	Eugenia Benetos	0.00	471.61	0.00	471.61
0390	SJD	Sara Joy DelSavio	0.00	0.40	0.00	0.40
0401	SOI	Sayem Osman	0.00	30.30	0.00	30.30
0404	CEW	Christopher E Williamson	0.00	45.40	0.00	45.40
0407	OPD	Oleksandra P Davydenko	0.00	185.90	0.00	185.90
0500	TSP	Temp. Sec/ Paralega	0.00	30.50	0.00	30.50
0999	C&D	Caplin & Drysdale	0.00	8,192.56	0.00	8,192.56
<b>Total Fees</b>			<b>0.00</b>	<b>12,182.65</b>	<b>0.00</b>	<b>12,182.65</b>

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## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G-----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
2647533	Database Research Westlaw - By LMK on Nov 8	E	11/30/2010	0999	C&D		0.00	\$16.85		0.00	\$16.85	16.85
2625468	Equitrac - Long Distance to 12149694906	E	12/01/2010	0999	C&D		0.00	\$0.08		0.00	\$0.08	16.93
2625469	Equitrac - Long Distance to 13122366166	E	12/01/2010	0999	C&D		0.00	\$0.24		0.00	\$0.24	17.17
2625487	Equitrac - Long Distance to 12123108350	E	12/01/2010	0999	C&D		0.00	\$0.04		0.00	\$0.04	17.21
2625127	Business Card -ADA Travel Reconciliation, re: Agent Fee for Coach Airfare to/from New York, NY, 11/8/10 - 11/9/10 (RER)	E	12/01/2010	0302	RER		0.00	\$40.00		0.00	\$40.00	57.21
2625128	Business Card -ADA Travel Reconciliation, re: Coach Airfare to/from New York, NY, 11/8/10 - 11/9/10 (RER)	E	12/01/2010	0302	RER		0.00	\$601.40		0.00	\$601.40	658.61
2644993	Business Card -ADA Travel Reconciliation, re: One-Way Amtrak Train Fare from Washington, DC to New York, NY, 10/20/10 (TWS)	E	12/01/2010	0999	C&D		0.00	\$265.00		0.00	\$265.00	923.61
2626516	Photocopy	E	12/01/2010	0500	TSP		0.00	\$0.45		0.00	\$0.45	924.06
2626519	Photocopy	E	12/01/2010	0500	TSP		0.00	\$29.85		0.00	\$29.85	953.91
2626547	Photocopy	E	12/01/2010	0106	TWS		0.00	\$0.45		0.00	\$0.45	954.36
2626560	Photocopy	E	12/01/2010	0106	TWS		0.00	\$0.45		0.00	\$0.45	954.81
2625414	Pacer Service Center -Svc., 7/1/10 - 9/30/10 (EI)	E	12/02/2010	0120	EI		0.00	\$184.64		0.00	\$184.64	1,139.45
2625528	Equitrac - Long Distance to 18566751952	E	12/02/2010	0999	C&D		0.00	\$0.36		0.00	\$0.36	1,139.81
2625572	Equitrac - Long Distance to 12026827206	E	12/02/2010	0999	C&D		0.00	\$0.00		0.00	\$0.00	1,139.81

CEW



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2638086	Photocopy	E	12/07/2010	0407		0.00	\$0.20	0.00	\$0.20	1,278.33
2638087	Photocopy	E	12/07/2010	0407	OPD	0.00	\$1.20	0.00	\$1.20	1,279.53
2638090	Photocopy	E	12/07/2010	0407	OPD	0.00	\$0.40	0.00	\$0.40	1,279.93
2638107	Photocopy	E	12/08/2010	0404	CEW	0.00	\$2.20	0.00	\$2.20	1,282.13
2638141	Photocopy	E	12/08/2010	0380	EB	0.00	\$0.10	0.00	\$0.10	1,282.23
2638146	Photocopy	E	12/08/2010	0255	DAT	0.00	\$0.90	0.00	\$0.90	1,283.13
2638157	Photocopy	E	12/08/2010	0407	OPD	0.00	\$29.90	0.00	\$29.90	1,313.03
2631112	Veritext New York Reporting Co. -Transcript, 11/22/10 (EB)	E	12/08/2010	0380	EB	0.00	\$235.70	0.00	\$235.70	1,548.73
2631117	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 11/15/10 (EB)	E	12/08/2010	0380	EB	0.00	\$62.31	0.00	\$62.31	1,611.04
2631141	Veritext New York Reporting Co. -Transcript, 12/2/10 (EB)	E	12/09/2010	0380	EB	0.00	\$163.10	0.00	\$163.10	1,774.14
2638185	Photocopy	E	12/09/2010	0999	C&D	0.00	\$6.30	0.00	\$6.30	1,780.44
2638283	Photocopy	E	12/10/2010	0407	OPD	0.00	\$0.80	0.00	\$0.80	1,781.24
2638311	Photocopy	E	12/13/2010	0407	OPD	0.00	\$8.50	0.00	\$8.50	1,789.74
2638375	Photocopy	E	12/13/2010	0401	SO1	0.00	\$29.90	0.00	\$29.90	1,819.64
2638378	Photocopy	E	12/13/2010	0401	SO1	0.00	\$0.40	0.00	\$0.40	1,820.04
2638380	Photocopy	E	12/13/2010	0380	EB	0.00	\$0.40	0.00	\$0.40	1,820.44
2638459	Photocopy	E	12/14/2010	0338	KCM	0.00	\$0.10	0.00	\$0.10	1,820.54
2638531	Photocopy	E	12/15/2010	0380	EB	0.00	\$0.90	0.00	\$0.90	1,821.44
					C&D					

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2632190	Equitrac - Long Distance to 18054993572	E	12/15/2010	0999	0.00	\$0.04	0.00	\$0.04	1,821.48
2632206	Equitrac - Long Distance to 13105819309	E	12/15/2010	0999	0.00	\$0.56	0.00	\$0.56	1,822.04
2632380	Equitrac - Long Distance to 13135688000	E	12/15/2010	0999	0.00	\$0.16	0.00	\$0.16	1,822.20
2632531	Equitrac - Long Distance to 18054993572	E	12/15/2010	0999	0.00	\$1.36	0.00	\$1.36	1,823.56
2632533	Equitrac - Long Distance to 13134657596	E	12/15/2010	0999	0.00	\$0.04	0.00	\$0.04	1,823.60
2632534	Equitrac - Long Distance to 13134657570	E	12/15/2010	0999	0.00	\$0.04	0.00	\$0.04	1,823.64
2632565	Equitrac - Long Distance to 13134657596	E	12/15/2010	0999	0.00	\$0.24	0.00	\$0.24	1,823.88
2632632	Equitrac - Long Distance to 12123108766	E	12/15/2010	0999	0.00	\$0.16	0.00	\$0.16	1,824.04
2632710	Business Card -ADA Travel Reconciliations, re: Agent Fee for One-Way Amtrak Train Fare Business Class travel from NY to DC, 11/22/10 (TWS; Coach \$180)	E	12/16/2010	0106	0.00	\$40.00	0.00	\$40.00	1,864.04
2632711	Business Card -ADA Travel Reconciliations, re: One-Way Amtrak Train Fare Business Class travel from NY to DC, 11/22/10 (TWS; Coach \$180)	E	12/16/2010	0106	0.00	\$180.00	0.00	\$180.00	2,044.04
2632712	Business Card -ADA Travel Reconciliations, re: Agent Fee for Limo/Car Svc. while on travel to/from NY, 11/21/10 (JAL)	E	12/16/2010	0317	0.00	\$40.00	0.00	\$40.00	2,084.04
2632713	Business Card -ADA Travel Reconciliations, re: Cancellation Fee for Limo/Car Svc. while on travel to/from NY, 11/21/10 (JAL)	E	12/16/2010	0317	0.00	\$36.00	0.00	\$36.00	2,120.04
2632714	Business Card -ADA Travel Reconciliations, re: Agent Fee for Hyatt Hotel Resv. for travel to/from NY, 12/1/10 - 12/2/10 (TWS)	E	12/16/2010	0106	0.00	\$40.00	0.00	\$40.00	2,160.04
2632734	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/5/10 (DAT; Split b/w clients 5852	E	12/16/2010	0999	0.00	\$18.97	0.00	\$18.97	2,179.01

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Invoice #

&amp; 5733)

Invoice #	Description	Category	Date	Code	Amount	Balance	Amount	Balance	Amount
2632735	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/8/10 (J.Fowler)	E	12/16/2010	0999	0.00	\$31.63	0.00	\$31.63	2,210.64
2632738	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/12/10 (CEW; Split b/w clients 5852 & 5733)	E	12/16/2010	0404	0.00	\$5.46	0.00	\$5.46	2,216.10
2632742	Yellow Cab Company of D.C., Inc. -O/T Svc. from Residence, 11/29/10 (CEW)	E	12/16/2010	0404	0.00	\$12.65	0.00	\$12.65	2,228.75
2632743	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/29/10 (CEW)	E	12/16/2010	0404	0.00	\$11.79	0.00	\$11.79	2,240.54
2638605	Photocopy	E	12/17/2010	0407	0.00	\$5.10	0.00	\$5.10	2,245.64
2638661	Photocopy	E	12/17/2010	0407	0.00	\$29.80	0.00	\$29.80	2,275.44
2638689	Photocopy	E	12/20/2010	0237	0.00	\$0.10	0.00	\$0.10	2,275.54
2635558	Federal Express -Personal Delivery to K.Stadler, 12/7/10 (EI)	E	12/21/2010	0120	0.00	\$39.13	0.00	\$39.13	2,314.67
2635559	Federal Express -Personal Delivery to CD DC Office, 12/3/10 (EI)	E	12/21/2010	0120	0.00	\$38.14	0.00	\$38.14	2,352.81
2635560	Ronald E. Reinsel -Cab Fares & Parking at DCA Airport for Travel to/from NY, re: Hearing, 12/15/10	E	12/21/2010	0302	0.00	\$101.62	0.00	\$101.62	2,454.43
2635586	Elite Limousine Plus Inc. -Car Svc. to Cappaqua, NY, 12/6/10 (RCT)	E	12/21/2010	0073	0.00	\$143.69	0.00	\$143.69	2,598.12
2635618	Federal Express -Delivery to T.Stenger, 11/29/10 (EI)	E	12/21/2010	0120	0.00	\$40.12	0.00	\$40.12	2,638.24
2635619	Federal Express -Delivery to S.Karotkin, 11/29/10 (EI)	E	12/21/2010	0120	0.00	\$29.14	0.00	\$29.14	2,667.38
2635620	Federal Express -Delivery to D.Adams, 11/29/10 (EI)	E	12/21/2010	0120	0.00	\$29.14	0.00	\$29.14	2,696.52

EI

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2635621	Federal Express -Delivery to T.Mayer, 11/29/10 (EI)	E	12/21/2010	0120	0.00	\$29.14	0.00	\$29.14	2,725.66
2635622	Federal Express -Delivery to B.Williamson, 11/29/10 (EI)	E	12/21/2010	0120	0.00	\$42.34	0.00	\$42.34	2,768.00
2635633	Federal Express -Delivery to D.Relles, 11/17/10 (JPW)	E	12/21/2010	0334	0.00	\$35.18	0.00	\$35.18	2,803.18
2635634	Federal Express -Delivery to M.Peterson, 11/17/10 (JPW)	E	12/21/2010	0334	0.00	\$23.22	0.00	\$23.22	2,826.40
2635635	Federal Express -Delivery to TWS, 11/16/10 (TWS)	E	12/21/2010	0106	0.00	\$38.84	0.00	\$38.84	2,865.24
2635793	Legal Retrieval Services, Inc. -Filing of Envelope to US Bankruptcy Court Southern District of NY, 12/14/10 (RCT)	E	12/22/2010	0073	0.00	\$100.00	0.00	\$100.00	2,965.24
2635965	Equitrac - Long Distance to 18054993572	E	12/22/2010	0999	0.00	\$0.04	0.00	\$0.04	2,965.28
2635989	Equitrac - Long Distance to 13134657596	E	12/22/2010	0999	0.00	\$0.08	0.00	\$0.08	2,965.36
2636005	Equitrac - Long Distance to 16182592222	E	12/22/2010	0999	0.00	\$0.08	0.00	\$0.08	2,965.44
2636035	Equitrac - Long Distance to 13122366166	E	12/22/2010	0999	0.00	\$0.08	0.00	\$0.08	2,965.52
2636059	Equitrac - Long Distance to 12126364634	E	12/22/2010	0999	0.00	\$0.52	0.00	\$0.52	2,966.04
2636113	Equitrac - Long Distance to 18054993572	E	12/22/2010	0999	0.00	\$0.48	0.00	\$0.48	2,966.52
2636116	Equitrac - Long Distance to 13134657570	E	12/22/2010	0999	0.00	\$0.04	0.00	\$0.04	2,966.56
2636135	Equitrac - Long Distance to 12149694910	E	12/22/2010	0999	0.00	\$0.44	0.00	\$0.44	2,967.00
2636220	Equitrac - Long Distance to 18054993572	E	12/22/2010	0999	0.00	\$0.04	0.00	\$0.04	2,967.04
2638953	Photocopy	E	12/23/2010	0390	0.00	\$0.40	0.00	\$0.40	2,967.44
2638960	Photocopy	E	12/23/2010	0999	0.00	\$6.80	0.00	\$6.80	2,974.24

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2636316	Equitrac - Long Distance to 12123108350	E	12/26/2010	0999	C&D	0.00	\$0.52	0.00	\$0.52	2,974.76
2636332	Equitrac - Long Distance to 13134657570	E	12/26/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	2,974.92
2636333	Equitrac - Long Distance to 12125889686	E	12/26/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,974.96
2635925	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 12/10/10 (RCT)	E	12/27/2010	0073	RCT	0.00	\$141.92	0.00	\$141.92	3,116.88
2635926	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 12/13/10 (RCT)	E	12/27/2010	0073	RCT	0.00	\$141.92	0.00	\$141.92	3,258.80
2639143	Photocopy	E	12/29/2010	0500	TSP	0.00	\$0.20	0.00	\$0.20	3,259.00
2637013	Equitrac - Long Distance to 13134657570	E	12/29/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,259.08
2637016	Equitrac - Long Distance to 12125889686	E	12/29/2010	0999	C&D	0.00	\$0.40	0.00	\$0.40	3,259.48
2637017	Equitrac - Long Distance to 19176803159	E	12/29/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	3,259.52
2637019	Equitrac - Long Distance to 19142440568	E	12/29/2010	0999	C&D	0.00	\$0.36	0.00	\$0.36	3,259.88
2637025	Equitrac - Long Distance to 19142440568	E	12/29/2010	0999	C&D	0.00	\$0.76	0.00	\$0.76	3,260.64
2637027	Equitrac - Long Distance to 13477329904	E	12/29/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	3,260.68
2637029	Equitrac - Long Distance to 17182556695	E	12/29/2010	0999	C&D	0.00	\$0.76	0.00	\$0.76	3,261.44
2637032	Equitrac - Long Distance to 17182556695	E	12/29/2010	0999	C&D	0.00	\$0.84	0.00	\$0.84	3,262.28
2641720	Photocopy	E	12/30/2010	0407	OPD	0.00	\$7.60	0.00	\$7.60	3,269.88
2636924	Business Card -ADA Travel reconciliation, re: Agent Fee for Coach Airfare Travel to/from NY, 12/7/10 (RER)	E	12/30/2010	0302	RER	0.00	\$40.00	0.00	\$40.00	3,309.88
2636937	Business Card -ADA Travel reconciliation, re: Agent Fee for Coach Airfare Travel to/from NY, 12/15/10 (RER)	E	12/30/2010	0302	RER	0.00	\$40.00	0.00	\$40.00	3,349.88

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2636938	Business Card -ADA Travel reconciliation, re: Coach Airfare Travel to/from NY, 12/15/10 (RER)	E	12/30/2010	0302	RER	0.00	\$601.40	0.00	\$601.40	3,951.28
2636943	Business Card -ADA Travel Reconciliation, re: Agent Fee for One-Way Business Class Train Fare to NY from DC, 12/1/10 (TWS; Coach \$327)	E	12/30/2010	0106	TWS	0.00	\$40.00	0.00	\$40.00	3,991.28
2636944	Business Card -ADA Travel Reconciliation, re: Agent Fee for One-Way Business Class Train Fare to NY from DC, 12/1/10 (TWS; Coach \$327; travel changes)	E	12/30/2010	0106	TWS	0.00	\$40.00	0.00	\$40.00	4,031.28
2636945	Business Card -ADA Travel Reconciliation, re: One-Way Business Class Train Fare to NY from DC, 12/1/10 (TWS; Coach \$327; travel changes)	E	12/30/2010	0106	TWS	0.00	\$327.00	0.00	\$327.00	4,358.28
2636949	Local Transporation - NY - Taxi from Hunter College to Office on 12/13	E	12/30/2010	0999	C&D	0.00	\$8.00	0.00	\$8.00	4,366.28
2636950	Local Transporation - NY - Taxi to court on 12/15	E	12/30/2010	0999	C&D	0.00	\$20.20	0.00	\$20.20	4,386.48
2636951	Local Transporation - NY - Taxi to/fr SDNY re Judge's Chambers service on 12/7 for EB	E	12/30/2010	0999	C&D	0.00	\$33.00	0.00	\$33.00	4,419.48
2636952	Local Transporation - NY - Taxi to Court for filing to Chambers (SDNY) on 12/1 for EB	E	12/30/2010	0999	C&D	0.00	\$20.00	0.00	\$20.00	4,439.48
2636953	Local Transporation - NY - Taxi from Court for filing to Chambers (SDNY) on 12/1 for EB	E	12/30/2010	0999	C&D	0.00	\$23.00	0.00	\$23.00	4,462.48
2636954	Local Transporation - NY - Taxi to Judge's chambers to file courtesy copy on 11/30 EB	E	12/30/2010	0999	C&D	0.00	\$20.00	0.00	\$20.00	4,482.48
2636955	Local Transporation - NY - Taxi return to office on 12/1	E	12/30/2010	0999	C&D	0.00	\$8.00	0.00	\$8.00	4,490.48
2636956	Conference Meals - RCT working lunch	E	12/30/2010	0999	C&D	0.00	\$11.56	0.00	\$11.56	4,502.04
2636957	Conference Meals - Dinner for Pret A. Manger	E	12/30/2010	0999	C&D	0.00	\$9.68	0.00	\$9.68	4,511.72
2639222	Database Research - Lexis per TEP/JMR December 2010	E	12/31/2010	0999	C&D	0.00	\$1,344.57	0.00	\$1,344.57	5,856.29

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2639223	Database Research - Lexis per JMR/MLR December 2010	E	12/31/2010	0999	C&D	0.00	\$73.56	0.00	\$73.56	5,929.85
2639236	Database Research - Westlaw by EB on 12/6-8	E	12/31/2010	0999	C&D	0.00	\$210.01	0.00	\$210.01	6,139.86
2639237	Database Research - Westlaw by RCT on 12/9	E	12/31/2010	0999	C&D	0.00	\$90.26	0.00	\$90.26	6,230.12
2639259	Database Research - Westlaw by SJD on 12/23	E	12/31/2010	0999	C&D	0.00	\$67.41	0.00	\$67.41	6,297.53
2639260	Database Research - Westlaw by KGH on 12/15-30	E	12/31/2010	0999	C&D	0.00	\$2,014.65	0.00	\$2,014.65	8,312.18
2639261	Database Research - Westlaw by TEP on 12/1-28	E	12/31/2010	0999	C&D	0.00	\$955.84	0.00	\$955.84	9,268.02
2639262	Database Research - Westlaw by JMR on 12/14-17	E	12/31/2010	0999	C&D	0.00	\$1,191.76	0.00	\$1,191.76	10,459.78
2639263	Database Research - Westlaw by JPW on 12/6	E	12/31/2010	0999	C&D	0.00	\$376.71	0.00	\$376.71	10,836.49
2639264	Database Research - Westlaw by AJS on 12/16-23	E	12/31/2010	0999	C&D	0.00	\$1,346.16	0.00	\$1,346.16	12,182.65
<b>Total Expenses</b>							\$12,182.65		\$12,182.65	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						12,182.65		12,182.65	
	Matter Total					0.00	12,182.65	0.00	12,182.65	
	Prebill Total Fees									
	Prebill Total Expenses						\$12,182.65		\$12,182.65	
	Prebill Total					0.00	\$12,182.65	0.00	\$12,182.65	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	115,301.00	11,530.10
74,721	05/28/2010	157,712.00	15,771.20
75,194	06/21/2010	125,774.50	12,577.45
75,963	07/29/2010	113,228.50	11,576.12
76,196	07/31/2010	103,043.75	25,938.79
76,407	08/19/2010	167,393.25	22,409.07
77,016	09/28/2010	139,653.50	16,861.12
77,454	10/27/2010	181,192.25	25,168.88



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78,381	11/29/2010	191,445.00	38,289.00
79,012	12/23/2010	448,273.92	448,273.92
		1,743,017.67	628,395.65

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## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2011

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Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 1/31/2011

25,666

Total Expenses Billed To Date \$154,193.66

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0106	TWS	Trevor W Swett	0.00	1,404.27	0.00	1,239.62
0120	EI	Elihu Inselbuch	0.00	106.45	0.00	106.45
0222	BH	Barbara Holtz	0.00	1.50	0.00	1.50
0237	SRB	Sidney R Barnes	0.00	11.80	0.00	11.80
0255	DAT	Denise A Tolbert	0.00	2.50	0.00	2.50
0338	KCM	Kevin C MacLay	0.00	0.20	0.00	0.20
0369	TEP	Todd E Phillips	0.00	73.13	0.00	73.13
0380	EB	Eugenia Benetos	0.00	154.90	0.00	154.90
0404	CEW	Christopher E Williamson	0.00	198.72	0.00	198.72
0999	C&D	Caplin & Drysdale	0.00	7,339.65	0.00	7,339.65
<b>Total Fees</b>			<b>0.00</b>	<b>9,293.12</b>	<b>0.00</b>	<b>9,128.47</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2641746	Photocopy	E	01/03/2011	0237							
				SRB		0.00	\$11.80		0.00	\$11.80	11.80

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2641787	Photocopy	E	01/03/2011	0338	KCM	0.00	\$0.20	0.00	\$0.20	12.00
2641938	Equitrac - Long Distance to 13122366166	E	01/03/2011	0999	C&D	0.00	\$0.36	0.00	\$0.36	12.36
2639208	Veritext New York Reporting Co. -Transcript, 12/15/10 (TWS)	E	01/03/2011	0106	TWS	0.00	\$74.40	0.00	\$74.40	86.76
2639401	Federal Express -Delivery to S.Karotkin, 12/23/10 (EI)	E	01/04/2011	0120	EI	0.00	\$14.77	0.00	\$14.77	101.53
2639408	Trevor W. Swett -Breakfat at Andaz Hotel while on Travel to/from NY, re: Court Hearings, 12/1/10 - 12/2/10	E	01/04/2011	0106	TWS	0.00	\$36.57	0.00	\$20.00	121.53
2639409	Trevor W. Swett -Andaz Hotel 1-Night Lodging while on Travel to/from NY, re: Court Hearings, 12/1/10 - 12/2/10	E	01/04/2011	0106	TWS	0.00	\$605.93	0.00	\$500.00	621.53
2639410	Trevor W. Swett -Cab Fares while on Travel to/from NY, re: Court Hearings, 12/1/10 - 12/2/10	E	01/04/2011	0106	TWS	0.00	\$99.00	0.00	\$99.00	720.53
2639411	Trevor W. Swett -Dinner at the Yale Club while on Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	E	01/04/2011	0106	TWS	0.00	\$58.36	0.00	\$20.00	740.53
2639412	Trevor W. Swett -Lunch at the Yale Club while on Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	E	01/04/2011	0106	TWS	0.00	\$23.79	0.00	\$20.00	760.53
2639413	Trevor W. Swett -The Yale Club 1.5-Night Lodging for Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	E	01/04/2011	0106	TWS	0.00	\$428.70	0.00	\$428.70	1,189.23
2639414	Trevor W. Swett -Cab Fares while on Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	E	01/04/2011	0106	TWS	0.00	\$24.40	0.00	\$24.40	1,213.63
2639415	Trevor W. Swett -Hotel LD Telephone Charges while on Travel to/from NY, re: Court Hearings, 11/21/10 - 11/22/10	E	01/04/2011	0106	TWS	0.00	\$22.43	0.00	\$22.43	1,236.06
2642735	Equitrac - Long Distance to 12125889686	E	01/05/2011	0999	C&D	0.00	\$2.04	0.00	\$2.04	1,238.10

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2642749	Equitrac - Long Distance to 17328556189	E	01/05/2011	0999	C&D	0.00	\$0.48	0.00	\$0.48	1,238.58
2642750	Equitrac - Long Distance to 14237339896	E	01/05/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,238.62
2650375	Photocopy	E	01/05/2011	0222	BH	0.00	\$0.60	0.00	\$0.60	1,239.22
2650401	Photocopy	E	01/05/2011	0222	BH	0.00	\$0.60	0.00	\$0.60	1,239.82
2650438	Photocopy	E	01/06/2011	0222	BH	0.00	\$0.30	0.00	\$0.30	1,240.12
2650451	Photocopy	E	01/06/2011	0404	CEW	0.00	\$162.00	0.00	\$162.00	1,402.12
2650571	Photocopy	E	01/07/2011	0404	CEW	0.00	\$0.20	0.00	\$0.20	1,402.32
2650580	Photocopy	E	01/07/2011	0255	DAT	0.00	\$0.30	0.00	\$0.30	1,402.62
2643170	Equitrac - Long Distance to 12125889686	E	01/07/2011	0999	C&D	0.00	\$0.44	0.00	\$0.44	1,403.06
2643177	Equitrac - Long Distance to 18054993572	E	01/07/2011	0999	C&D	0.00	\$0.24	0.00	\$0.24	1,403.30
2643181	Equitrac - Long Distance to 12125889686	E	01/07/2011	0999	C&D	0.00	\$0.28	0.00	\$0.28	1,403.58
2643207	Equitrac - Long Distance to 12125585500	E	01/07/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,403.62
2643445	Equitrac - Long Distance to 12125585567	E	01/10/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,403.66
2643534	Equitrac - Long Distance to 12149694910	E	01/10/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,403.70
2650663	Photocopy	E	01/10/2011	0380	EB	0.00	\$0.20	0.00	\$0.20	1,403.90
2643603	Equitrac - Long Distance to 12149694910	E	01/11/2011	0999	C&D	0.00	\$0.28	0.00	\$0.28	1,404.18
2643950	Equitrac - Long Distance to 12123108350	E	01/12/2011	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,404.34
2643954	Equitrac - Long Distance to 12123108767	E	01/12/2011	0999	C&D	0.00	\$0.40	0.00	\$0.40	1,404.74

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2644177	Equitrac - Long Distance to 12149694910	E	01/13/2011	0999		0.00	\$2.44	0.00	\$2.44	1,407.18
2644867	Equitrac - Long Distance to 12123199240	E	01/14/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,407.26
2644114	Federal Express -Delivery to T.Stenger, 12/23/10 (EI)	E	01/14/2011	0120	EI	0.00	\$40.68	0.00	\$40.68	1,447.94
2644115	Federal Express -Delivery to B.Williamson, 12/23/10 (EI)	E	01/14/2011	0120	EI	0.00	\$21.46	0.00	\$21.46	1,469.40
2644116	Federal Express -Delivery to T.Mayer, 12/23/10 (EI)	E	01/14/2011	0120	EI	0.00	\$14.77	0.00	\$14.77	1,484.17
2644117	Federal Express -Delivery to D.Adams, 12/23/10 (EI)	E	01/14/2011	0120	EI	0.00	\$14.77	0.00	\$14.77	1,498.94
2644920	Equitrac - Long Distance to 12123108328	E	01/18/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,498.98
2644922	Equitrac - Long Distance to 17328556189	E	01/18/2011	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,499.14
2644948	Equitrac - Long Distance to 12149694910	E	01/18/2011	0999	C&D	0.00	\$0.56	0.00	\$0.56	1,499.70
2644966	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/28/10 (CEW)	E	01/19/2011	0404	CEW	0.00	\$11.79	0.00	\$11.79	1,511.49
2644967	Yellow Cab Company of D.C., Inc. -O/T Svc. from Residence, 11/28/10 (CEW)	E	01/19/2011	0404	CEW	0.00	\$12.94	0.00	\$12.94	1,524.43
2644968	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/29/10 (CEW)	E	01/19/2011	0404	CEW	0.00	\$11.79	0.00	\$11.79	1,536.22
2644981	Veritext New York Reporting Co. -Certified Transcripts, 1/11/11 (EB)	E	01/19/2011	0380	EB	0.00	\$151.40	0.00	\$151.40	1,687.62
2647470	Premiere Global Services -Conference Calls, 11/2010 (TWS)	E	01/25/2011	0106	TWS	0.00	\$30.69	0.00	\$30.69	1,718.31
2647492	Federal Express -Delivery to the Honorable R.Gerber, 11/24/10 (TEP)	E	01/25/2011	0369	TEP	0.00	\$14.24	0.00	\$14.24	1,732.55
2647511	Federal Express -Delivery to S.Mayer, 12/8/10 (TEP)	E	01/25/2011	0369	TEP	0.00	\$14.43	0.00	\$14.43	1,746.98

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2647512	Federal Express -Delivery to S.Esserman, 12/8/10 (TEP)	E	01/25/2011	0369	TEP	0.00	\$30.03	0.00	\$30.03	1,777.01
2647513	Federal Express -Delivery to Messers, Miller, Karotkin, 12/8/10 (TEP)	E	01/25/2011	0369	TEP	0.00	\$14.43	0.00	\$14.43	1,791.44
2651498	Photocopy	E	01/27/2011	0380	EB	0.00	\$2.10	0.00	\$2.10	1,793.54
2651499	Photocopy	E	01/27/2011	0380	EB	0.00	\$1.10	0.00	\$1.10	1,794.64
2651511	Photocopy	E	01/27/2011	0380	EB	0.00	\$0.10	0.00	\$0.10	1,794.74
2651712	Photocopy	E	01/31/2011	0255	DAT	0.00	\$1.60	0.00	\$1.60	1,796.34
2651714	Photocopy	E	01/31/2011	0255	DAT	0.00	\$0.60	0.00	\$0.60	1,796.94
2654141	Database Research - By TEP on 1/18	E	01/31/2011	0999	C&D	0.00	\$857.88	0.00	\$857.88	2,654.82
2654142	Database Research - By AJS on 1/20	E	01/31/2011	0999	C&D	0.00	\$1,061.56	0.00	\$1,061.56	3,716.38
2654156	Database Research - By SJD/KCM on 1/10	E	01/31/2011	0999	C&D	0.00	\$123.43	0.00	\$123.43	3,839.81
2654226	Database Research By RCT on 1/4	E	01/31/2011	0999	C&D	0.00	\$213.85	0.00	\$213.85	4,053.66
2654244	Database Research By TEP on 1/6-18	E	01/31/2011	0999	C&D	0.00	\$4,240.57	0.00	\$4,240.57	8,294.23
2654245	Database Research By JMR on 1/30-31	E	01/31/2011	0999	C&D	0.00	\$203.48	0.00	\$203.48	8,497.71
2654246	Database Research By AJS on 1/3-19	E	01/31/2011	0999	C&D	0.00	\$610.76	0.00	\$610.76	9,108.47
2647904	Local Transporation - NY - RCT Taxi back to the office from Bankruptcy Court on January 11, 2011	E	01/31/2011	0999	C&D	0.00	\$20.00	0.00	\$20.00	9,128.47
<b>Total Expenses</b>							\$9,293.12		\$9,128.47	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						9,293.12		9,128.47	
	Matter Total					0.00	9,293.12	0.00	9,128.47	

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Prebill Total Fees				
Prebill Total Expenses		\$9,293.12		\$9,128.47
Prebill Total	0.00	\$9,293.12	0.00	\$9,128.47

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	115,301.00	11,530.10
74,721	05/28/2010	157,712.00	15,771.20
75,194	06/21/2010	125,774.50	12,577.45
75,963	07/29/2010	113,228.50	11,576.12
76,196	07/31/2010	103,043.75	25,938.79
76,407	08/19/2010	167,393.25	22,409.07
77,016	09/28/2010	139,653.50	16,861.12
77,454	10/27/2010	181,192.25	25,168.88
78,381	11/29/2010	191,445.00	38,289.00
79,012	12/23/2010	405,930.25	81,186.05
79,450	01/31/2011	218,105.00	43,621.00
		1,918,779.00	304,928.78

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## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 2/28/2011

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Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 2/22/2011 25,666

Total Expenses Billed To Date \$163,322.13

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0106	TWS	Trevor W Swett	0.00	19.90	0.00	19.90
0120	EI	Elihu Inselbuch	0.00	128.06	0.00	128.06
0210	CJ	Charles Joyner	0.00	52.20	0.00	52.20
0255	DAT	Denise A Tolbert	0.00	16.20	0.00	16.20
0380	EB	Eugenia Benetos	0.00	0.70	0.00	0.70
0404	CEW	Christopher E Williamson	0.00	62.10	0.00	62.10
0999	C&D	Caplin & Drysdale	0.00	3,992.69	0.00	3,992.69
<b>Total Fees</b>			<b>0.00</b>	<b>4,271.85</b>	<b>0.00</b>	<b>4,271.85</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2651905	Equitrac - Long Distance to 19739663207	E	02/01/2011	0999		0.00	\$1.15		0.00	\$1.15	1.15
2651925	Equitrac - Long Distance to 12123108328	E	02/02/2011	0999		0.00	\$0.16		0.00	\$0.16	1.31



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2654333	Equitrac - Long Distance to 12125585567	E	02/03/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	1.35
2654388	Equitrac - Long Distance to 12125585567	E	02/03/2011	0999	C&D	0.00	\$0.36	0.00	\$0.36	1.71
2654393	Equitrac - Long Distance to 12125585567	E	02/03/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	1.79
2655028	Pacer Service Center -Database Research, 10/1/10 - 12/31/10	E	02/07/2011	0999	C&D	0.00	\$2,507.12	0.00	\$2,507.12	2,508.91
2655053	Pacer Service Center -Data Reseach, 10/1/10 - 12/31/10	E	02/07/2011	0999	C&D	0.00	\$185.28	0.00	\$185.28	2,694.19
2655243	Equitrac - Long Distance to 12123108350	E	02/08/2011	0999	C&D	0.00	\$0.28	0.00	\$0.28	2,694.47
2655246	Equitrac - Long Distance to 12149694910	E	02/08/2011	0999	C&D	0.00	\$0.36	0.00	\$0.36	2,694.83
2655249	Equitrac - Long Distance to 17735026166	E	02/08/2011	0999	C&D	0.00	\$0.12	0.00	\$0.12	2,694.95
2655282	Postage	E	02/08/2011	0999	C&D	0.00	\$2.64	0.00	\$2.64	2,697.59
2670234	Photocopy	E	02/08/2011	0380	EB	0.00	\$0.10	0.00	\$0.10	2,697.69
2657068	Equitrac - Long Distance to 17328556189	E	02/09/2011	0999	C&D	0.00	\$0.28	0.00	\$0.28	2,697.97
2670495	Photocopy	E	02/11/2011	0404	CEW	0.00	\$23.30	0.00	\$23.30	2,721.27
2670499	Photocopy	E	02/11/2011	0404	CEW	0.00	\$5.20	0.00	\$5.20	2,726.47
2670533	Photocopy	E	02/11/2011	0404	CEW	0.00	\$33.60	0.00	\$33.60	2,760.07
2670550	Photocopy	E	02/14/2011	0380	EB	0.00	\$0.30	0.00	\$0.30	2,760.37
2670643	Photocopy	E	02/15/2011	0999	C&D	0.00	\$0.40	0.00	\$0.40	2,760.77
2670720	Photocopy	E	02/15/2011	0380	EB	0.00	\$0.30	0.00	\$0.30	2,761.07
2657239	Equitrac - Long Distance to 12123238608	E	02/15/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,761.11

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2657406	Equitrac - Long Distance to 12125889686	E	02/15/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,761.19
2657485	Equitrac - Long Distance to 15129648306	E	02/16/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,761.27
2657499	Equitrac - Long Distance to 12123238608	E	02/16/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,761.31
2657647	Federal Express -Delviery to T.Morrow, 1/27/11 (EI)	E	02/16/2011	0120	EI	0.00	\$21.09	0.00	\$21.09	2,782.40
2657648	Federal Express -Delviery to D.Adams, 1/28/11 (EI)	E	02/16/2011	0120	EI	0.00	\$19.73	0.00	\$19.73	2,802.13
2657649	Federal Express -Delviery to T.Mayer, 1/28/11 (EI)	E	02/16/2011	0120	EI	0.00	\$15.37	0.00	\$15.37	2,817.50
2657650	Federal Express -Delviery to B.Williamson, 1/28/11 (EI)	E	02/16/2011	0120	EI	0.00	\$22.69	0.00	\$22.69	2,840.19
2657651	Federal Express -Delviery to S.Karotkin, 1/28/11 (EI)	E	02/16/2011	0120	EI	0.00	\$15.37	0.00	\$15.37	2,855.56
2657652	Federal Express -Delviery to T.Morrow, 1/28/11 (EI)	E	02/16/2011	0120	EI	0.00	\$33.81	0.00	\$33.81	2,889.37
2659635	Equitrac - Long Distance to 13105819309	E	02/22/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,889.41
2659639	Equitrac - Long Distance to 12127159145	E	02/22/2011	0999	C&D	0.00	\$0.24	0.00	\$0.24	2,889.65
2659707	Equitrac - Long Distance to 12123108160	E	02/22/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,889.73
2671078	Photocopy	E	02/23/2011	0999	C&D	0.00	\$3.10	0.00	\$3.10	2,892.83
2660101	Equitrac - Long Distance to 12149694910	E	02/24/2011	0999	C&D	0.00	\$0.20	0.00	\$0.20	2,893.03
2660185	Equitrac - Long Distance to 13042330777	E	02/24/2011	0999	C&D	0.00	\$0.32	0.00	\$0.32	2,893.35
2671254	Photocopy	E	02/25/2011	0255	DAT	0.00	\$15.80	0.00	\$15.80	2,909.15
2671262	Photocopy	E	02/25/2011	0210	CJ	0.00	\$52.20	0.00	\$52.20	2,961.35

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2671295	Photocopy	E	02/26/2011	0255	DAT	0.00	\$0.40	0.00	\$0.40	2,961.75
2660692	Federal Express -Delivery to B.Williamson, 1/31/11 (TWS)	E	02/28/2011	0106	TWS	0.00	\$19.90	0.00	\$19.90	2,981.65
2660884	Equitrac - Long Distance to 13123571505	E	02/28/2011	0999	C&D	0.00	\$0.96	0.00	\$0.96	2,982.61
2663304	Database Research - Lexis by TEP February 22, 2011	E	02/28/2011	0999	C&D	0.00	\$147.73	0.00	\$147.73	3,130.34
2663334	Database Research Westlaw by TEP on 2/17-21	E	02/28/2011	0999	C&D	0.00	\$1,039.32	0.00	\$1,039.32	4,169.66
2663335	Database Research Westlaw by KCM on 2/28	E	02/28/2011	0999	C&D	0.00	\$102.19	0.00	\$102.19	4,271.85
<b>Total Expenses</b>							\$4,271.85		\$4,271.85	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						4,271.85		4,271.85	
	Matter Total					0.00	4,271.85	0.00	4,271.85	
	Prebill Total Fees									
	Prebill Total Expenses						\$4,271.85		\$4,271.85	
	Prebill Total					0.00	\$4,271.85	0.00	\$4,271.85	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	115,301.00	11,530.10
74,721	05/28/2010	157,712.00	15,771.20
75,194	06/21/2010	125,774.50	12,577.45
75,963	07/29/2010	113,228.50	11,576.12
76,196	07/31/2010	103,043.75	25,938.79
76,407	08/19/2010	167,393.25	22,409.07
77,016	09/28/2010	139,653.50	16,861.12
77,454	10/27/2010	181,192.25	25,168.88
78,381	11/29/2010	191,445.00	38,289.00
79,012	12/23/2010	405,930.25	81,186.05
79,450	01/31/2011	218,105.00	43,621.00
79,816	02/22/2011	113,018.25	22,603.65
		2,031,797.25	327,532.43

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## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2011

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Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 3/30/2011

25,666

Total Expenses Billed To Date \$167,593.98

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	150.42	0.00	150.42
0220	SKL	Suzanne K Lurie	0.00	27.00	0.00	27.00
0302	RER	Ronald E Reinsel	0.00	680.05	0.00	680.05
0334	JPW	James P Wehner	0.00	58.87	0.00	58.87
0337	EGB	Erroll G Butts	0.00	4,389.66	0.00	4,389.66
0380	EB	Eugenia Benetos	0.00	50.88	0.00	50.88
0404	CEW	Christopher E Williamson	0.00	442.87	0.00	442.87
0827	KGH	Kate G Henningsen	0.00	986.04	0.00	986.04
0999	C&D	Caplin & Drysdale	0.00	218.81	0.00	218.81
<b>Total Fees</b>			<b>0.00</b>	<b>7,004.60</b>	<b>0.00</b>	<b>7,004.60</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2660977	Equitrac - Long Distance to 14072388777	E	03/01/2011	0999							
				C&D		0.00	\$0.04		0.00	\$0.04	0.04

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Invoice #	Description	Code	Date	Amount	Rate	Amount	Rate	Amount	Rate
2660978	Equitrac - Long Distance to 14072394200	E	03/01/2011	0999	C&D	0.00	\$0.16	0.00	\$0.16
2666054	Kate G. Henningsen -Lunch at Ohara's Restaurant (no guests) while on Travel to/from NY, re: GM confirmation hearing, 3/2/11	E	03/09/2011	0827	KGH	0.00	\$31.00	0.00	\$31.00
2666055	Kate G. Henningsen -Ritz-Carlton Hotel 1-Night Lodging for Travel to/from NY, re: GM confirmation hearing, 3/2/11	E	03/09/2011	0827	KGH	0.00	\$457.66	0.00	\$457.66
2666056	Kate G. Henningsen -Cab Fares while on Travel to/from NY, re: GM confirmation hearing, 3/2/11	E	03/09/2011	0827	KGH	0.00	\$62.38	0.00	\$62.38
2666057	Ronald E. Reinsel -Breakfast at the Ritz-Calrton (no guests) while on Travel to/from NY, re: Hearing, 3/3/11	E	03/09/2011	0302	RER	0.00	\$20.96	0.00	\$20.96
2666058	Ronald E. Reinsel -Dinner at Inattesso Pizzabar Cansano (no guests) while on Travel to/from NY, re: Hearing, 3/2/11	E	03/09/2011	0302	RER	0.00	\$42.93	0.00	\$42.93
2666059	Ronald E. Reinsel -Lunch (no guests) while on Travel to/from NY, re: Hearing, 3/3/11	E	03/09/2011	0302	RER	0.00	\$12.75	0.00	\$12.75
2666060	Ronald E. Reinsel -Ritz-Carlton Hotel 1-Night Lodging for Travel to/from NY, re: Hearing, 3/2/11 - 3/3/11	E	03/09/2011	0302	RER	0.00	\$479.71	0.00	\$479.71
2666061	Ronald E. Reinsel -Cab Fares and Parking at DCA Airport while on Travel to/from NY, re: Hearing, 3/2/11 - 3/3/11	E	03/09/2011	0302	RER	0.00	\$110.75	0.00	\$110.75
2666062	Ronald E. Reinsel -Hotel Internet Svc. Fee for Travel to/from NY, re: Hearing, 3/2/11 - 3/3/11	E	03/09/2011	0302	RER	0.00	\$12.95	0.00	\$12.95
2666303	Equitrac - Long Distance to 16128457963	E	03/13/2011	0999	C&D	0.00	\$0.76	0.00	\$0.76
2667180	Federal Express -Delivery to B.Williamson, 2/23/11 (EI)	E	03/15/2011	0120	EI	0.00	\$22.90	0.00	\$22.90

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Invoice #

Invoice #	Description	Code	Date	Amount	Balance	Payment	Balance	Payment	Balance
2667181	Federal Express -Delivery to A.Adams, 2/23/11 (EI)	E	03/15/2011	0120	0.00	\$15.51	0.00	\$15.51	1,270.46
2667182	Federal Express -Delivery to S.Karotkin, 2/23/11 (EI)	E	03/15/2011	0120	0.00	\$15.51	0.00	\$15.51	1,285.97
2667183	Federal Express -Delivery to T.Mayer, 2/23/11 (EI)	E	03/15/2011	0120	0.00	\$15.51	0.00	\$15.51	1,301.48
2667184	Federal Express -Delivery to T.Morrow, 2/23/11 (EI)	E	03/15/2011	0120	0.00	\$21.29	0.00	\$21.29	1,322.77
2668163	Elite Limousine Plus Inc. -Car Svc. to Long Island City, NY, 11/29/10 (EB; charged now due to lost invoice)	E	03/16/2011	0380	0.00	\$50.78	0.00	\$50.78	1,373.55
2672419	Photocopy	E	03/17/2011	0220	0.00	\$9.00	0.00	\$9.00	1,382.55
2672937	Equitrac - Long Distance to 12123108050	E	03/17/2011	0999	0.00	\$0.04	0.00	\$0.04	1,382.59
2672942	Equitrac - Long Distance to 12123108767	E	03/17/2011	0999	0.00	\$0.44	0.00	\$0.44	1,383.03
2672475	Photocopy	E	03/18/2011	0220	0.00	\$18.00	0.00	\$18.00	1,401.03
2673511	Federal Express -Delivery to D.Relles, 1/7/11 (JPW; lost invoice reason for late billing)	E	03/22/2011	0334	0.00	\$58.87	0.00	\$58.87	1,459.90
2673572	Capture Discovery -Outside Copy Svc., 12/1/10 (EGB)	E	03/23/2011	0337	0.00	\$2,335.57	0.00	\$2,335.57	3,795.47
2673576	Capture Discovery -Outside Copy Svc., 11/10/10 (EGB)	E	03/23/2011	0337	0.00	\$2,054.09	0.00	\$2,054.09	5,849.56
2673582	Capture Discovery -Outside Copy Svc., 2/14/11 (CEW)	E	03/23/2011	0404	0.00	\$442.87	0.00	\$442.87	6,292.43
2674118	Equitrac - Long Distance to 13024260705	E	03/23/2011	0999	0.00	\$0.08	0.00	\$0.08	6,292.51
2674144	Federal Express -Delivery to B.Williamson, 2/28/11 (EI)	E	03/24/2011	0120	0.00	\$22.90	0.00	\$22.90	6,315.41

EI

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Disbursements

11/29/2010

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Attn:

Invoice #

2674145	Federal Express -Delivery to T.Morrow, 2/28/11 (EI)	E	03/24/2011	0120	0.00	\$21.29	0.00	\$21.29	6,336.70
2674146	Federal Express -Delivery to S.Karotkin, 2/28/11 (EI)	E	03/24/2011	0120	0.00	\$15.51	0.00	\$15.51	6,352.21
2674734	Photocopy	E	03/24/2011	0380	0.00	\$0.10	0.00	\$0.10	6,352.31
2675464	Business Svc. -Executive Travel Association Svc., re: Coach Train Fare to/from New York, NY, 3/2/11 - 3/3/11 (KGH)	E	03/29/2011	0827	0.00	\$395.00	0.00	\$395.00	6,747.31
2675465	Business Svc. -Executive Travel Association Svc., re: Agent Fee for Coach Train Fare to/from New York, NY, 3/2/11 - 3/3/11 (KGH)	E	03/29/2011	0827	0.00	\$40.00	0.00	\$40.00	6,787.31
2675516	Local Transporation - NY - Cab for: Delivery to Judge's Chambers from SDNY Bankruptcy Court and back to Office 375 Park Ave on March 3, 2011 (EB)	E	03/30/2011	0999	0.00	\$17.00	0.00	\$17.00	6,804.31
2675517	Local Transporation - NY - Cab for: Delivery to Judge's Chambers from SDNY Banruptcy Court and back to Office 375 Park Ave on March 3, 2011 (EB)	E	03/30/2011	0999	0.00	\$21.00	0.00	\$21.00	6,825.31
2675576	Equitrac - Long Distance to 16128457954	E	03/30/2011	0999	0.00	\$0.04	0.00	\$0.04	6,825.35
2675589	Equitrac - Long Distance to 13024261900	E	03/30/2011	0999	0.00	\$0.32	0.00	\$0.32	6,825.67
2680270	Photocopy	E	03/30/2011	0999	0.00	\$0.50	0.00	\$0.50	6,826.17
2680272	Photocopy	E	03/30/2011	0999	0.00	\$2.50	0.00	\$2.50	6,828.67
2680430	Photocopy	E	03/31/2011	0999	0.00	\$44.40	0.00	\$44.40	6,873.07
2678574	Database Research - Westlaw by KCM on 3/1 & 28	E	03/31/2011	0999	0.00	\$50.62	0.00	\$50.62	6,923.69
2678575	Database Research - Westlaw by AJS on 3/15	E	03/31/2011	0999	0.00	\$80.91	0.00	\$80.91	7,004.60
<b>Total Expenses</b>						\$7,004.60			
					0.00		0.00	\$7,004.60	
	Matter Total Fees					0.00			0.00
	Matter Total Expenses					7,004.60			7,004.60
	Matter Total				0.00	7,004.60	0.00		7,004.60

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Disbursements

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Attn:

Invoice #

Prebill Total Fees

Prebill Total Expenses

\$7,004.60

\$7,004.60

Prebill Total

0.00

\$7,004.60

0.00

\$7,004.60

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	115,301.00	11,530.10
74,721	05/28/2010	157,712.00	15,771.20
75,194	06/21/2010	125,774.50	12,577.45
75,963	07/29/2010	113,228.50	11,576.12
76,196	07/31/2010	103,043.75	25,938.79
76,407	08/19/2010	167,393.25	22,409.07
77,016	09/28/2010	139,653.50	16,861.12
77,454	10/27/2010	181,192.25	25,168.88
78,381	11/29/2010	191,445.00	38,289.00
79,012	12/23/2010	405,930.25	81,186.05
79,450	01/31/2011	218,105.00	43,621.00
79,816	02/22/2011	113,018.25	22,603.65
80,444	03/30/2011	84,090.35	84,090.35
		2,115,887.60	411,622.78